

CASH CREDIT MEMO

M.: 8440040075

M.: 9034352799

A.H. TRADING CO.

Ferozpur Jhirka, Distt. Nuh (Hr.)

No.

21

Date

11/7/24

Name

Travel Food Service (idii.com)

S.No.	Particulrs	Qty.	Rate	Amount
1	आलू	20	35	700
2	ल्याज	10	35	350
3	गोभी	1	50	50
4	ककू	3	30	90
5	घिया	3	40	120
6	खिरा	500	35	17.5
7	दूध	10	64	640
8	दही	5	60	300
			TOTAL	2267

PO-185

SE-179

Gagan



E. & O. E.

For : A.H. TRADING CO.

TFS Ferozepur

Ferozepur

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Transaction No. : SE-179
PO Number : PO-185
Transaction Date : 31-07-2024 01:24 pm
Invoice Number : 21
Invoice Date : 31-07-2024
Delivery Note : back date entry not possible in posit.
User : Manager .
Store Name : DME Idlicom Store
Vendor Name : A.H. TRADING CO.
Contact Person : ANIS AHMED
Contact Number : 8053901315
Email : parveenkhan72015@gmail.com
Address : SHOP NO-08 WARD NO-02
 FEROZPUR JHIRKA MEWAT
 HARYANA
State : Haryana
TIN Number : -
GSTIN Number : -
MSME : NON MSME
Currency : -
Conversion Rate : -
Deployment : DME - FOOD TRUCK
Deployment Address : DELHI - MUMBAI EXPRESS
 WAY Gurugram
Deployment GSTIN : -

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	CGST		SGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs	Rate	Amount in Rs			
1	CURD FRESH KG (CAPTAIN DAIRY)	KGS(1000GR)	60	5	-	300.00	-	-	-	-	-	0.00	300
2	MILK TONED LTR (MOTHER DAIRY)	LTR(1000ML)	64	10	-	640.00	-	-	-	-	-	0.00	640
3	VEG CUCUMBER KG	KGS(1000GR)	35	0.5	-	17.50	-	-	-	-	-	0.00	17.5

4	VEG BOTTLE GOURD/ DUDHI KG	KGS(1000GR)	40	3	-	120.00	-	-	-	-	0.00	120
5	VEG PUMPKIN RED KG	KGS(1000GR)	30	3	-	90.00	-	-	-	-	0.00	90
6	VEG CAULIFLOWER KG	KGS(1000GR)	50	1	-	50.00	-	-	-	-	0.00	50
7	VEG ONION KG	KGS(1000GR)	35	10	-	350.00	-	-	-	-	0.00	350
8	VEG POTATO KG	KGS(1000GR)	35	20	-	700.00	-	-	-	-	0.00	700

Sub Total Amount :	<input type="text" value="2267.50"/>
Discount Amount :	<input type="text" value="-"/>
Total Amount :	<input type="text" value="2267.50"/>
Total Tax :	<input type="text" value="-"/>
Taxable Amount :	<input type="text" value="120.00"/>
Grand Total :	<input type="text" value="2267.50"/>

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 0%	120	0	0	0	0